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Isle of Wight Armchair Auditor



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Service Area: Ef Res Op West

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There were 89 payments over 4 quarters totalling £88,025

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	58	3,255.00	-4,189.96	1,142.39	66,258.49
Q2 2010-11	25	2,415.16	-2,415.16	736.86	18,421.60
Q3 2010-11	3	988.02	-878.24	329.34	988.02
Q4 2010-11	3	2,027.40	-1,207.58	785.58	2,356.74
Totals	89	3,255.00	-4,189.96	989.04	88,024.85

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070612	Chgs From Ind Provs	Mentfade Ltd [Sb]	548.90
1 Apr 10	5000070615	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,427.14
1 Apr 10	5000070533	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
1 Apr 10	5000070613	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
1 Apr 10	5000070614	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,976.04
6 Apr 10	5000070816	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	933.13
15 Apr 10	1700023766	Reimburse Of Costs	Eden House [Sb]	-1,892.24
15 Apr 10	1900164622	Chgs From Ind Provs	London Residential Healthca...	1,714.29
20 Apr 10	5000073098	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
20 Apr 10	5000073097	Chgs From Ind Provs	Islecare Ltd [Sb]	1,536.92
20 Apr 10	5000073232	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,701.59
20 Apr 10	5000073203	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,701.59
20 Apr 10	5000073104	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	3,255.00
20 Apr 10	5000073320	Chgs From Ind Provs	Islandcare Ltd [Sb]	2,470.05
20 Apr 10	5000073184	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,701.59
20 Apr 10	5000073143	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,701.59
20 Apr 10	5000073155	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,427.14
21 Apr 10	5105680067	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,921.15
27 Apr 10	5105681557	Chgs From Ind Provs	Waxham House [Sb]	1,536.92
27 Apr 10	5105681566	Chgs From Ind Provs	Eden House [Sb]	1,892.24
27 Apr 10	5000074910	Chgs From Ind Provs	Islecare Ltd [Sb]	878.24
27 Apr 10	5000074903	Chgs From Ind Provs	Islecare Ltd [Sb]	1,150.00
27 Apr 10	5105681552	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92

27 Apr 10	5105681522	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92
27 Apr 10	5105681514	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
27 Apr 10	5105682052	Chgs From Ind Provs	The Moorings [Sb]	-1,042.91
27 Apr 10	1900165761	Reimburse Of Costs	Mentfade Ltd [Sb]	1,896.24
27 Apr 10	1700024353	Reimburse Of Costs	Mentfade Ltd [Sb]	-1,896.24
27 Apr 10	1700024352	Reimburse Of Costs	Mentfade Ltd [Sb]	-1,896.24
27 Apr 10	5105681512	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
28 Apr 10	5000075173	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,701.59
28 Apr 10	5000075169	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,701.59
28 Apr 10	5000075187	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,621.92
28 Apr 10	5000075222	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,317.36
28 Apr 10	5000075213	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,317.36
28 Apr 10	5000075174	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,317.36
28 Apr 10	5000075170	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,317.36
28 Apr 10	5000075156	Chgs From Ind Provs	M & S Care Ltd [Sb]	1,317.36
28 Apr 10	5105682082	Chgs From Ind Provs	The Moorings [Sb]	1,042.91
12 May 10	5000077774	Chgs From Ind Provs	Islecare Ltd [Sb]	933.13
13 May 10	5000077930	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,646.70
18 May 10	5000078671	Chgs From Ind Provs	Islecare Ltd [Sb]	1,621.92
19 May 10	1700025470	Reimburse Of Costs	Mentfade Ltd [Sb]	-2,470.05
20 May 10	5000079278	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,756.48
25 May 10	5105687788	Chgs From Ind Provs	Eden House [Sb]	1,892.24
25 May 10	5105687779	Chgs From Ind Provs	Waxham House [Sb]	1,536.92
25 May 10	5105687774	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92
25 May 10	5105687736	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
25 May 10	5105687734	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
27 May 10	1700025498	Reimburse Of Costs	Mentfade Ltd [Sb]	-933.13
28 May 10	5000080891	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,536.92
3 Jun 10	1700026027	Reimburse Of Costs	Old Charlton House [Sb]	-4,189.96
9 Jun 10	5000083069	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,646.70
22 Jun 10	5105694348	Chgs From Ind Provs	Eden House [Sb]	1,892.24
22 Jun 10	5105694339	Chgs From Ind Provs	Waxham House [Sb]	1,536.92
22 Jun 10	5105694334	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92
22 Jun 10	5105694296	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
22 Jun 10	5105694294	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
24 Jun 10	5000086446	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,536.92
		Total		66,258.49

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	1700027283	Reimburse Of Costs	Islecare Ltd [Sb]	-1,610.00
7 Jul 10	1900198142	Chgs From Ind Provs	Solent View Care Home [Sb]	878.24
7 Jul 10	1700027779	Chgs From Ind Provs	Solent View Care Home [Sb]	-878.24
7 Jul 10	1700027778	Chgs From Ind Provs	Solent View Care Home [Sb]	-878.24
8 Jul 10	1900201993	Chgs From Ind Provs	Solent View Care Home [Sb]	878.24
16 Jul 10	5000090528	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,701.59
20 Jul 10	5105600472	Chgs From Ind Provs	Eden House [Sb]	1,892.24
20 Jul 10	1700028926	Chgs From Ind Provs	Solent View Care Home [Sb]	-878.24
20 Jul 10	5105600458	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92
20 Jul 10	5000091253	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
20 Jul 10	5105600420	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
20 Jul 10	5105600418	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92
13 Aug 10	5000095953	Chgs From Ind Provs	The Moorings [Sb]	1,610.00
17 Aug 10	1900215147	Chgs From Ind Provs	Eden House [Sb]	878.54
17 Aug 10	1700029766	Chgs From Ind Provs	Eden House [Sb]	-878.54
17 Aug 10	1700029765	Chgs From Ind Provs	Eden House [Sb]	-878.54
17 Aug 10	5105606280	Chgs From Ind Provs	Ancona Care Home [Sb]	1,536.92
17 Aug 10	5105606240	Chgs From Ind Provs	Mentfade Ltd [Sb]	1,536.92

17 Aug 10	1900215146	Chgs From Ind Provs Eden House	878.54
17 Aug 10	5105606294	Chgs From Ind Provs Eden House [Sb]	1,892.24
18 Aug 10	1700029879	Chgs From Ind Provs Solent View Care Home [Sb]	-2,415.16
19 Aug 10	1900220447	Chgs From Ind Provs Solent View Care Home [Sb]	2,415.16
20 Aug 10	5000097003	Chgs From Ind Provs Mentfade Ltd [Sb]	1,372.25
20 Aug 10	5000096989	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,536.92
20 Aug 10	5000097046	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,536.92
		Total	18,421.60

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104489	Chgs From Ind Provs Mentfade Ltd [Sb]		988.02
22 Oct 10	5000108432	Chgs From Ind Provs Islecare Ltd [Sb]		878.24
29 Oct 10	1700032986	Chgs From Ind Provs Islecare Ltd [Sb]		-878.24
		Total		988.02

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 11	1700037204	Chgs From Ind Provs Cornelia Heights Care Home ...		-1,207.58
24 Mar 11	5000133730	Chgs From Ind Provs Redacted Personal Data		2,027.40
29 Mar 11	5105654505	Chgs From Ind Provs Cornelia Manor [Sb]		1,536.92
		Total		2,356.74

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